

SECRET

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9 January 1956

MEMORANDUM FOR: Director of Personnel (Project)

SUBJECT : Per Diem Payments to [redacted] and [redacted]

1. Reference is made to your memoranda, [redacted] both dated 5 January 1956, pertaining to the subject individuals, both of whom were brought in at the direction of this Project from the United States Air Force.

2. It is my opinion that reimbursement to each of these individuals is proper as contemplated in Regulation [redacted] dated 12 May 1955, Paragraph 2. Normally under this type of situation, a travel order should be effected prior to the commencement of travel of the individual; however, since this travel has already been consummated, no useful purpose would be served in executing a travel order. Therefore, payment will be effected on the basis of your memoranda requests. Should there be similar travel in the future, and it is my understanding there will be, the required travel order should be issued and processed promptly to permit the establishment of appropriate obligations in the records of the Project Comptroller. A follow up should be maintained to insure that data is furnished similar to that outlined in your memoranda dated 5 January 1956.

3. If you have any suggestions and/or comments with respect to this proposal, please advise.

[redacted]
Project Comptroller

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